

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAB07-98-A-V005		DG01		2000JUN20		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-CRES SETA HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630  EMAIL: HERNANDEZS@RIA.ARMY.MIL			W52H09	DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342			S2404A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					COMARK 4433-A BROOKFIELD CORP DRIVE CHANTILLY VA 20151			
					12. Discount Terms			
			13. Mail Invoices To			See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			HQ0338	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309) 782-5717 Contracting/Ordering Officer			25. Total	\$23,576.00
							29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				31. Payment	32. Paid By	33. Amount Verified Correct For  34. Check Number  35. Bill Of Lading No.		
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAB07-98-A-V005/DG01 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> COMARK		

SUPPLEMENTAL INFORMATION

1. REFERENCE COMARK FAX QUOTATION DATED 5/19/00 AS ATTACHMENT 001.
2. ALL HARDWARE AND SOFTWARE MUST BE YEAR 2000 COMPLIANT, INCLUDING BUT NOT LIMITED TO, CALCULATING, COMPARING AND SEQUENCING FROM, INTO AND BETWEEN THE 20TH AND THE 21ST CENTURIES AND THE YEARS 1999 AND 2000 AND LEAP YEAR CALCULATIONS.
3. REFERENCE BPA #: DAAB07-98-A-V005
4. THIS EQUIPMENT WILL BE SHIPPED TO:

TACOM-ROCK ISLAND  
AMSTA-AC-BAA  
ATTN: BILL BLINK  
BUILDING 108 1ST FLOOR FRONT  
ROCK ISLAND IL 61299-7630
5. TAX ID #:363949000

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: COMARK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0050	<u>Supplies or Services and Prices/Costs</u>																						
0050AF	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1120	EA	\$ 21.05000	\$ 23,576.00																		
	NSN: 0000-00-000-0000 NOUN: FORMFLOW (PC LAN UPGRADE) SECURITY CLASS: Unclassified PRON: M106C015M1 PRON AMD: 01 ACRN: AA AMS CD: SM2D1000000SM2D  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H090151BA30</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1,120</td><td>15-AUG-2000</td></tr></table> FOB POINT: Origin  SHIP TO: (WBLINK) TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-A-V005/DG01	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090151BA30	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,120	15-AUG-2000				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H090151BA30	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1,120	15-AUG-2000																					

Name of Offeror or Contractor: COMARK

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0050AF	M106C015M1	AA	2	97	X4930AC5GX6D6D02PSM2D1031ED	S11116		0ABFAU	W52H09	\$	23,576.00
SM2D1000000SM2D											
											</